

ATTACHMENT N

NON-ROUTINE DISCHARGE NOTIFICATION REQUIREMENTS

Applicability: This requirement applies to federally regulated wastestreams that are infrequently discharged, i.e. six times or less per year. The law requires that regulated wastestreams be monitored for all regulated constituents at least once per calendar year by the Industrial Wastewater Control Program and once every six months (two times per calendar year) by the Industrial User. Where fewer than three discharges occur, one must be monitored by the Program; if a second discharge occurs, it must be monitored by the Industrial User. The notification requirement will facilitate collection of the required samples by Laboratory personnel.

Non-Routine Discharge FAX Notification Form

Attention: Lab Sampling Supervisor

Lab fax number (619) 668-3266

Lab phone number (619) 668-3255

Notification Date _____

Industry Name _____

Industry # _____

Connection # _____

Sampling Contact Name _____

Phone _____

E-Mail Address _____

Fax Number _____

Process generating wastestream _____

Planned date/time discharge will begin _____

Must be **at least 2 workdays** (Monday to Friday) after notification and during normal working hours (8 am to 4 pm).

Expected duration of discharge: _____ hour(s)

This wastestream is discharged approximately once every: (check one)

☐ 3 Months

☐ 6 Months

☐ Year

☐ Varies

Has Metro's Industrial Waste Lab sampled this process wastestream previously during this calendar year?

☐ Yes

☐ No

☐ Don't know

This wastestream:

A. Is being held in a collection tank/vessel **and**

☐ will be discharged with no (further) pretreatment when the lab sampling crew arrives or when 48 hours have passed since notification, whichever comes sooner.

☐ has been (pretreated and) sampled; discharge will commence at the listed time if results indicate compliance with pretreatment standards.

B. ☐ will be discharged as it is generated during processing, which is scheduled for the indicated date and time.

Notify the laboratory immediately if discharge will not occur or will be delayed.

Notification Submitted by (signature)